ORDER

Orders	Order / Rev:	28491		
	Alt Order #:			
	Product Desc:	Mayor		
	Estimate:	318		KTVX-TV
	Flight Dates:	09/24/12 - 11/04/12	Primary AE:	Office Accounts
	Original Date / Rev:	05/23/12 / 09/07/12	Sales Office:	SLC
	Order Type:	CIA - O	Sales Region:	Local
Agency	Name:	Love Communications		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		546 South 200 West	Billing Cycle:	EOM/EOC
		Salt Lake City, UT 84101	Agency Commission:	15%
Advertiser	Name:	Ben McAdams For Mayor		
	Demographic:	HH	New Business Thru:	
	Product Codes:	State Elections	Order Separation:	00:15:00
	Priority:	P-3	Advertiser External ID:	
	Revenue Codes:	AGY, POL-CAND, GEN	Agency External ID:	

Bill F	Plan
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Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/12	09/30/12	8	\$1,800.00	\$1,530.00
10/01/12	10/28/12	23	\$5,200.00	\$4,420.00
10/29/12	11/02/12	7	\$1,600.00	\$1,360.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	8	\$1,800.00	\$1,530.00	0.00
October 2012	23	\$5,200.00	\$4,420.00	0.00
November 2012	7	\$1,600.00	\$1,360.00	0.00
Totals	38	\$8,600.00	\$7,310.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Office Accounts			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KTVX	09/24/1	2 11/04/12	ABC4 News at 10	Opm M-EM	10p-1036p	MTWTF	:30	2	\$400.00P-3	0.00 NM	10	\$4,000.00
				M-F 10p-1036p									
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	leek: 09/	24/12	09/30/12	MTWTF	2	\$400.00	0.00						
W	/eek: 10/	01/12	10/07/12	MTWTF	2	\$400.00	0.00						
W	/eek: 10/	08/12	10/14/12		0	\$400.00	0.00						
W	/eek: 10/	15/12	10/21/12	MTWTF	2	\$400.00	0.00						
W	/eek: 10/	22/12	10/28/12	MTWTF	2	\$400.00	0.00						
W	/eek: 10/	29/12	11/04/12	MTWTF	2	\$400.00	0.00						
N 2	KTVX	09/24/1	2 11/04/12	ABC4 News at 10	Opm M-EM	10p-1036p	MTWTF	:15	2	\$200.00P-4	0.00 NM	8	\$1,600.00
				M-F 10p-1036p									
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	leek: 09/	24/12	09/30/12	MTWTF	2	\$200.00	0.00						
W	leek: 10/	01/12	10/07/12	MTWTF	2	\$200.00	0.00						
W	leek: 10/	08/12	10/14/12		0	\$200.00	0.00						
W	leek: 10/	15/12	10/21/12	MTWTF	2	\$200.00	0.00						
W	/eek: 10/	22/12	10/28/12	MTWTF	1	\$200.00	0.00						
W	/eek: 10/	29/12	11/04/12	MTWTF	1	\$200.00	0.00						
N 3	KTVX	09/24/1	2 11/04/12	Nightline	CM	1036p-1103 _l	o MTWTF	:30	2	\$200.00P-3	0.00 NM	10	\$2,000.00
				M-F 1036p-1103	р								
	Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
W	/eek: 09/	24/12	09/30/12	MTWTF	2	\$200.00	0.00						
W	/eek: 10/	01/12	10/07/12	MTWTF	2	\$200.00	0.00						
W	leek: 10/	08/12	10/14/12		0	\$200.00	0.00						

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 Order / Rev:
 28491
 Advertiser:
 Ben McAdams For Mayor

 Alt Order #:
 Product Desc:
 Mayor
 KTVX-TV

 Flight Dates:
 09/24/12 - 11/04/12
 Estimate:
 318

Ln Ch	Start	End	Inventory Code	Break	Start/End Ti	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 3 KTVX	09/24/1	2 11/04/12	Nightline	CM	1036p-1103p	MTWTF	:30	2	\$200.00P-3	0.00 NM	10	\$2,000.00
			M-F 1036p-1103p)								
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/	15/12	10/21/12	MTWTF	2	\$200.00	0.00						
Week: 10/2	22/12	10/28/12	MTWTF	2	\$200.00	0.00						
Week: 10/2	29/12	11/04/12	MTWTF	2	\$200.00	0.00						
N 4 KTVX	09/24/1	2 11/04/12	Nightline	CM	1036p-1103p	MTWTF	:15	2	\$100.00P-4	0.00 NM	10	\$1,000.00
			M-F 1036p-1103p)								
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09/2	24/12	09/30/12	MTWTF	2	\$100.00	0.00						
Week: 10/0	01/12	10/07/12	MTWTF	2	\$100.00	0.00						
Week: 10/0	08/12	10/14/12		0	\$100.00	0.00						
Week: 10/	15/12	10/21/12	MTWTF	2	\$100.00	0.00						
Week: 10/2	22/12	10/28/12	MTWTF	2	\$100.00	0.00						
Week: 10/2	29/12	11/04/12	MTWTF	2	\$100.00	0.00						
										Totals	38	\$8,600.00